Standard Form 1035 PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Voucher No. B216

Sheet No. 52

U.S. ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCIAL MANAGEMENT CENTER MAIL CODE-D143-02 RESEARCH TRIANGLE PARK, NC 27711

Contract No. EP-S5-06-01 CH2M HILL, INC. 1300 S.W. 5th Ave. Portland, OR 97201

CURRENT AND CUMULATIVE COSTS, BASE FEE AND PERFORMANCE FEE

Extension Period 1 USS Lead Zone 3, IN

Work Assignment 226-RARA-053J

For the month of MAY, 2017 Period: EXTENSION PERIOD 1

		Но	urs	Amount	Claimed
1	Major Cost Element				
		Current	Cumulative	Current	Cumulative
:	LOE	1,985.00			
(Clerical	34.90			
1.	HOURS/DIRECT LABOR	2,019.90			
	FRINGE BENEFITS				
	OVERHEAD				
4.	GENERAL AND ADMINISTR	ATIVE			
5.	SUBTOTAL LABOR			182,299.01	
	OTHER DIRECT COSTS			24,882.86	
	COMPUTER			0.00	
8.	TRAVEL			26,996.10	
9.	EQUIPMENT			9,297.20	
	~				
10.	SUBTOTAL			61,176.16	
11.	TEAM SUBCONTRACTS AND	SUBCONTRAC	T POOL		
	SUBCONTRACT POOL			670,323.09	
12	SUBTOTAL SUBCONTRACTS			670,323.09	
	TOTAL COSTS			913,798.26	
13.	TOTAL COSTS				
14.	BASE FEE				
15.	PERFORMANCE (AWARD) F	EE			
16.	FIXED FEE				
17.	TOTAL VOUCHER LESS PL	I		913,798.26	
18.	POLLUTION LIABILITY I	NSURANCE			
19.	LABORATORY SERVICES			0.00	
20.	AMOUNT CLAIMED THIS V	OUCHER		913,798.26	
	LESS PRIOR PAYMENTS			,	
22.	TOTAL AMOUNT DUE				

RAC2 TECHNICAL STATUS REPORT

April 29, 2017 to May 26, 2017

WORK ASSIGNMENT NUMBER: 226-RARA-053]

SITE NAME: USS Lead Zone 3

ACTIVITY: Remedial Action

CH2M JOB NUMBER: 689325

PREPARED BY: Theo von Wallmenich, SM

PERIOD ENDING: May 26, 2017

COPIES: WAM: Timothy Drexler, EPA Region 5

PM: Paul Arps, CH2M, Milwaukee, WI

SM: Theo von Wallmenich, CH2M, Detroit, MI ASM: Timothy Watkins, CH2M, Detroit, MI

1. Progress Made This Reporting Period

Task 1 (PP)

- CH2M completed routine project management and reporting during period.
- In coordination with Zone 2 management, CH2M finalized the Air Monitoring Plan and Site Management Plan.

Task 3 (PB)

• On May 12, 2017, CH2M issued Advance Notice and awarded Subcontract No. 2002 for onsite security services to Midwest Security Forces LLC.

Task 4 (MS)

• On May 16, 2017, CH2M issued a Notice of Concern to Arrowhead regarding its progress with completing excavation and backfilling/topsoil tasks. Arrowhead responded on May 17 describing additional actions they would take to improve progress.

Task 5 (RI)

- CH2M continued mobilization and pre-construction planning activities at the Chemours site.
- On May 1, Arrowhead began property setup and clearance for excavations.
- On May 4, work was cancelled due to rain.
- On May 5, Arrowhead commenced excavation activities.
- CH2M scheduled and conducted 20 pre-construction meetings with property owners, EPA, and Arrowhead during the reporting period.
- CH2M completed excavation at 12 properties during the reporting period (approximately 730 CY).

- CH2M completed general backfill at 8 properties during the reporting period (approximately 299 CY).
- CH2M completed topsoil at 6 properties during the reporting period (approximately 112 CY).

Task 6 (AN)

- During this reporting period, CH2M conducted sample management and coordination for borrow source sampling, including coordination with the subcontract laboratory and field team, preparation of chain-of-custody forms and sample tags, scheduling sample delivery to the laboratory, and database setup and administration. CH2M received preliminary data from the laboratory and compared the results to the design specifications.
- Environmental Monitoring & Technologies Inc. analyzed borrow source soil samples.

Task 7 (CV)

• CH2M conducted on-going borrow source (general backfill and topsoil) sampling during the reporting period.

		Summa	ary of Project State	us		
Task No./ Code	Planned Start	Actual Start	Planned Completion	Actual Completion	Percent Complete	Schedule Variance
PP	01/20/17	01/20/17	To Be Determined (TBD)	TBD	35	TBD
CR	TBD	TBD	TBD	TBD	3	TBD
PB	01/27/17	01/27/17	TBD	TBD	85	TBD
MS	04/01/17	03/01/17	TBD	TBD	30	TBD
RI	03/01/17	03/01/17	TBD	TBD	20	TBD
AN	05/01/17	03/01/17	TBD	TBD	15	TBD
CV	06/30/17	03/31/17	TBD	TBD	12	TBD
AI	04/01/17	03/31/17	TBD	TBD	12	TBD
PJ	08/01/17	TBD	TBD	TBD	0	TBD
PC	09/01/17	TBD	TBD	TBD	0	TBD
СО	TBD	TBD	TBD	TBD	0	TBD

2. Problems Resolved

None.

3. Problem Areas and Recommended Solutions

The project started slower than expected in May in terms of the number of properties expected to be completed, in part, due to high priority properties at the front of the schedule having above average quantities. CH2M issued Notice of Concern and

took corrective action with Arrowhead to re-attain schedule through addition of staff resources and plan to add Saturday work starting on June 3.

Based on current forecast an, Expenditure Limit increase will be required by the end of September to continue work through October and November of the current construction season.

		Summary of Project Cl	hanges	
Task No./ Code	Date of Change (MM/DD/YY)	Description of Change	Impact to Schedule	Impact to Budget (Level of Effort [LOE] and/or \$'s)
AI.01	03/31/17	Owner Request & Change Tracking Table summarizing changes from design plans encountered in the field and during pre-construction meetings. Thirty-one potential change items identified through this reporting period.	Approximately 17 days to date (ongoing).	Approximately \$192,000 to date (ongoing).
RI.01	03/31/17	Non-responsive owners and additional time to secure access for remediation. Approximately 50 percent of residence owners (to date) have been non-responsive or have required additional effort to secure owner agreement for remediation access.	None to date (ongoing).	Approximately 320 hours to date (~40 hrs/wk; ongoing).
RI.01	03/31/17	Work Plan assumed five DustTrak units and associated networking devices (\$60,630) for particulate air monitoring equipment. Subsequent receipt of design plans, field planning, and detailed discussions with FIELDS group indicate that nine DustTrak units specially equipped by RAECO Rentals (\$184,320) and LINC/Gateway networking devices from Safe Environmental Engineering (\$48,740) will be required to be consistent with air monitoring in other areas at the site.	None.	Approximately \$172,400.
AN.01	04/17	Additional borrow sources were sampled to support the availability of sufficient borrow material (backfill and topsoil) to support project schedule. An additional 18 analytical, 26 grain size, and 8 geotechnical samples were obtained.	Kept project on schedule.	\$21,911
RI.01	4/29	Additional labor hours required to manage change associated with preconstruction meetings, substitutions of new high priority properties into 2017 for existing scoped properties, and conduct additional preconstruction outreach	Keeps project on schedule.	Approximately 280 hours to date (~70 hrs/wk; ongoing).

		Summary of Project Cl	nanges	
Task No./ Code	Date of Change (MM/DD/YY)	Description of Change	Impact to Schedule	Impact to Budget (Level of Effort [LOE] and/or \$'s)
		simultaneous with active construction.		

4. Deliverables Submitted

Deliverables are outlined in the table below.

Work Assign	ment Deliverables	3	
Deliverable	Draft	Final	Approval Date
Conflict of Interest Disclosure	02/07/17	N/A	N/A
Work Plan	02/16/17	N/A	N/A
Revised Work Plan	03/22/17	3/22/17	03/31/17
Health & Safety Plan	03/01/17	05/01/17	05/01/17
Quality Assurance Project Plan	03/03/17	04/07/17	04/07/17
Field Sampling Plan	03/03/17	04/07/17	04/07/17
Data Management Plan	03/03/17	04/07/17	04/07/17
Site Management Plan	03/14/17	5/10/17	5/10/17
Subcontract Consent Request	N/A	03/23/17	03/31/17
Data Validation Report – 2017 Season			
Data Validation Report – 2018 Season			
Remedial Action Report – 2017 Season			
Remedial Action Report – 2018 Season			

5. Activities Planned Next Reporting Period

CH2M will continue pre-construction meetings with property owners, subcontractor submittal, and project planning/mobilization activities..

CH2M will continue oversight and monitoring of excavation, backfilling, topsoil and landscape restoration; and provide detailed updates on activities for individual properties in daily and weekly reports.

6. Key Personnel Changes

None.

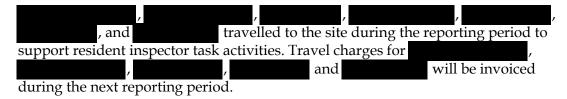
7. Subcontractor Services

Arrowhead conducted earthwork activities (excavation, backfilling, landscaping).

RAECO Rents provided DustTrak air monitoring units.

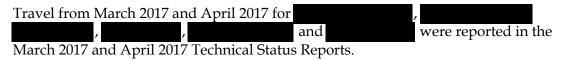
Safe Environment Engineering provide VIPER LINC and Gateway data networking equipment.

8. Travel



On May 22, the site manager travelled to the site for project status meetings. These travel charges will be invoiced during the next reporting period.

On May 26, the site manager travelled to the site to interview three Superfund Jobs Training Initiative (JTI) graduates for prospective employment. These travel charges will be invoiced during the next reporting period.



9. Laboratories

Environmental Monitoring & Technologies Inc. provided analytical services for borrow source testing.

10. Project Performance

Business Relations

CH2M interviewed three JTI Program graduates during this report period. Of these three, CH2M hired one graduate with construction management experience and Spanish language fluency to assist the project team with on-going pre-construction planning outreach, and resident inspector oversight. This individual will be fully on board and join the project team in June.

This hire brings the total number of JTI Program graduates hired by CH2M and its subcontractors to four.

11. Green Initiatives

None.

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J
Work Assignment Title: USS LEAD ZONE 3, IN

Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01

 SSID:
 053J

 State:
 IN

 Region:
 5

Work Area Code: RA
Action Code: RA
Operable Unit: 01

WA Form:

Type Site: Remedial Action
Type Funding: WA Funded
Work Assignment Status: ON-GOING

Performance Based: No

Contract Period: EXTENSION PERIOD 1

WA Period of Performance Start: 1/20/17
WA Period of Performance End: 3/14/18
Reporting Period From: 4/29/17
Reporting Period To: 5/26/17
Invoice Date: 6/21/17
Invoice Number: B216

Invoice Purpose: Monthly Progress

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT Task Category Code: PP

			(Current	Cu	mulative	Appro	ved Budget
Name	Job Classification Bu	usiness Group	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor



Work Assignment -- Task Level Specific Detail Report

226-RARA-053J Work Assignment Number: USS LEAD ZONE 3, IN Work Assignment Title:

Contractor Name: CH2M HILL INC Contract Number: EP-S5-06-01

SSID: 053J State: IN 5 Region:

Work Area Code: RA **Action Code:** RA Operable Unit: 01

WA Period of Performance Start: 1/20/17 WA Period of Performance End: 3/14/18 Reporting Period From: 4/29/17 5/26/17 Reporting Period To: Invoice Date: 6/21/17

EXTENSION PERIOD 1

B216

Contract Period:

Invoice Number:

Type Site: WA Funded Type Funding: Work Assignment Status: ON-GOING

Remedial Action

Performance Based: No Invoice Purpose: Monthly Progress

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT Task Category Code: PP

			(Current	Cı	mulative	Appro	ved Budget
Name	Job Classification	Business Group	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

WA Form:

PRIME CONTRACTOR



Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J
Work Assignment Title: USS LEAD ZONE 3, IN

Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01
SSID: 053,J

 SSID:
 05

 State:
 IN

 Region:
 5

Work Area Code: RA
Action Code: RA
Operable Unit: 01

WA Form: Type Site:

Type Site: Remedial Action
Type Funding: WA Funded
Work Assignment Status: ON-GOING
Performance Based: No

WA Period of Performance End: 3/14/18
Reporting Period From: 4/29/17
Reporting Period To: 5/26/17
Invoice Date: 6/21/17
Invoice Number: B216

EXTENSION PERIOD 1

1/20/17

Contract Period:

WA Period of Performance Start:

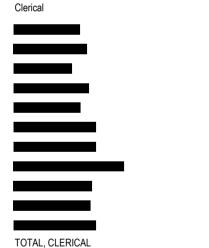
Invoice Purpose: Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code: PP

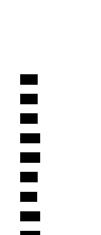
			(Current	Cu	ımulative	Appro	ved Budget
Name	Job Classification	Business Group	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

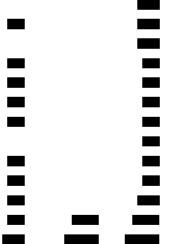
PRIME CONTRACTOR

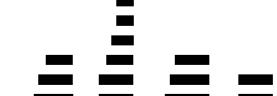
TOTAL, PROFESSIONAL













Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J USS LEAD ZONE 3, IN Work Assignment Title: **Contractor Name:**

CH2M HILL CONSTRUCTORS

Contract Number: EP-S5-06-01 SSID: 053J State: IN 5 Region:

Work Area Code: RA RA **Action Code:** Operable Unit: 01

WA Form: Type Site: Remedial Action WA Funded Type Funding: Work Assignment Status: ON-GOING Performance Based: No

WA Period of Performance End: 3/14/18 Reporting Period From: 4/29/17 Reporting Period To: 5/26/17 Invoice Date: 6/21/17 B216 Invoice Number:

WA Period of Performance Start:

EXTENSION PERIOD 1

1/20/17

Contract Period:

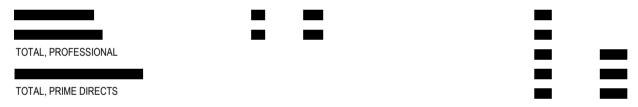
Monthly Progress Invoice Purpose:

Task Category Code: PP Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT

			(Current	Cu	ımulative	Appro	oved Budget
Name	Job Classification	Business Group	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor



Work Assignment -- Task Level Specific Detail Report

226-RARA-053J Work Assignment Number: USS LEAD ZONE 3, IN Work Assignment Title:

Contractor Name: CH2M HILL INC Contract Number: EP-S5-06-01

SSID: 053J State: IN 5 Region:

Work Area Code: RA RA **Action Code:** 01

Operable Unit: WA Form:

Type Site: Remedial Action WA Funded Type Funding: Work Assignment Status: ON-GOING

Performance Based: No **Contract Period: EXTENSION PERIOD 1**

WA Period of Performance Start: 1/20/17

WA Period of Performance End: 3/14/18 Reporting Period From: 4/29/17

Reporting Period To: 5/26/17 Invoice Date: 6/21/17 B216 Invoice Number:

Monthly Progress Invoice Purpose:

Task Category Code: PP Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT

SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

	(Current	Cı	ımulative	Appro	oved Budget
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, TASK 1 COSTS











Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J Work Assignment Title: USS LEAD ZONE 3, IN

Contractor Name: CH2M HILL INC Contract Number: EP-S5-06-01

SSID: 053J State: IN Region: 5

Work Area Code: RA RA **Action Code:** Operable Unit: 01

WA Form:

Type Site: Remedial Action Type Funding: WA Funded Work Assignment Status: **ON-GOING**

Performance Based: No **Contract Period:**

EXTENSION PERIOD 1

WA Period of Performance Start: 1/20/17 WA Period of Performance End: 3/14/18 Reporting Period From: 4/29/17

Reporting Period To: 5/26/17 6/21/17 Invoice Date: Invoice Number: B216

Monthly Progress Invoice Purpose:

Task Number: 2	Task Title:		COMMUNITY INVOLVEMENT			Task Category Code: CR		
			Current		Cumulative		Approved Budget	
Name	Job Classification	Business Group	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
PRIME CONTRACTOR					•			

Direct Labor

TOTAL, PROFESSIONAL

TOTAL, CLERICAL

TOTAL, PRIME DIRECTS







Work Assignment -- Task Level Specific Detail Report

226-RARA-053J Work Assignment Number: USS LEAD ZONE 3, IN Work Assignment Title:

Contractor Name: CH2M HILL INC Contract Number: EP-S5-06-01

SSID: 053J State: IN 5 Region:

Work Area Code: RA RA **Action Code:** Operable Unit:

01 WA Form:

Type Site: Remedial Action WA Funded Type Funding: Work Assignment Status: ON-GOING

Performance Based: No **Contract Period:**

WA Period of Performance Start: 1/20/17 WA Period of Performance End: 3/14/18 Reporting Period From: 4/29/17 Reporting Period To: 5/26/17

Invoice Date: 6/21/17 B216 Invoice Number:

EXTENSION PERIOD 1

Monthly Progress Invoice Purpose:

Task Category Code: CR Task Number: 2 Task Title: **COMMUNITY INVOLVEMENT**

SUBTOTALS FOR TASK 2 (PRIME + TEAM SUBCONTRACTORS)

	(Current	Cu	ımulative	Appro	ved Budget
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, TASK 2 COSTS

18.50

2,349.51

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J
Work Assignment Title: USS LEAD ZONE 3, IN

Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01

 SSID:
 053J

 State:
 IN

 Region:
 5

Work Area Code: RA
Action Code: RA
Operable Unit: 01

WA Form:

Type Site: Remedial Action
Type Funding: WA Funded
Work Assignment Status: ON-GOING
Performance Based: No

OING Invoice I

Contract Period: EXTENSION PERIOD 1

 WA Period of Performance Start:
 1/20/17

 WA Period of Performance End:
 3/14/18

 Reporting Period From:
 4/29/17

 Reporting Period To:
 5/26/17

 Invoice Date:
 6/21/17

 Invoice Number:
 B216

Invoice Purpose: Monthly Progress

Task Number: 3 Task Title: PROCUREMENT OF SUBCONTRACT Task Category Code: PB

			(Current	Cu	mulative	Appro	ved Budget
Name	Job Classification	Business Group	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor



Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J USS LEAD ZONE 3, IN Work Assignment Title:

Contractor Name: CH2M HILL INC EP-S5-06-01 Contract Number: 053J

SSID: State: IN Region: 5

Work Area Code: RA RA **Action Code:** Operable Unit: 01

WA Form:

Type Site: Remedial Action Type Funding: WA Funded Work Assignment Status: ON-GOING No

Performance Based:

Contract Period:

Invoice Number:

EXTENSION PERIOD 1 1/20/17

WA Period of Performance Start: WA Period of Performance End: 3/14/18 Reporting Period From: 4/29/17 Reporting Period To: 5/26/17 Invoice Date:

6/21/17 B216

Monthly Progress Invoice Purpose:

Task Number: 3	Task Title:		PROCUREM	ENT OF SUBCON	TRACT		Task Categor	y Code: PB	
			C	Current		Cumulative		Approved Budget	
Name	Job Classification	Business Group	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	
PRIME CONTRACTOR									
TOTAL, PROFESSIONAL									
Clerical									
TOTAL, CLERICAL									
TOTAL, PRIME DIRECTS									

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J Work Assignment Title: USS LEAD ZONE 3, IN **Contractor Name:**

CH2M HILL CONSTRUCTORS

Contract Number: EP-S5-06-01

SSID: 053J State: IN Region: 5

Work Area Code: RA RA **Action Code:** Operable Unit:

01

WA Form:

Type Site: Remedial Action Type Funding: WA Funded Work Assignment Status: **ON-GOING**

Performance Based: No **Contract Period: EXTENSION PERIOD 1**

WA Period of Performance Start: 1/20/17 WA Period of Performance End: 3/14/18 Reporting Period From: 4/29/17

Reporting Period To: 5/26/17 6/21/17 Invoice Date: Invoice Number: B216

Monthly Progress Invoice Purpose:

Task Number: 3	Task Title:	PROCUREMENT OF SUBCONTRACT	Task Category Code: PB

			(Current	Cı	ımulative	Appro	oved Budget
Name	Job Classification	Business Group	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor

TOTAL, PROFESSIONAL

TOTAL, PRIME DIRECTS





Work Assignment -- Task Level Specific Detail Report

226-RARA-053J Work Assignment Number: USS LEAD ZONE 3, IN Work Assignment Title:

Contractor Name: CH2M HILL INC Contract Number: EP-S5-06-01

SSID: 053J State: IN 5 Region:

Work Area Code: RA RA **Action Code:** Operable Unit: 01

WA Form:

Remedial Action WA Funded

Work Assignment Status: ON-GOING Performance Based: No

Contract Period:

EXTENSION PERIOD 1

WA Period of Performance Start: 1/20/17 WA Period of Performance End: 3/14/18 Reporting Period From: 4/29/17

Reporting Period To: 5/26/17 Invoice Date: 6/21/17 B216 Invoice Number:

Monthly Progress Invoice Purpose:

Task Category Code: PB Task Number: 3 Task Title: PROCUREMENT OF SUBCONTRACT

SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

	(Current	Cu	ımulative	Appro	ved Budget	l
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	

Type Site:

Type Funding:

SUBTOTAL, TASK 3 COSTS

47.40

4,087.02







Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J Work Assignment Title: USS LEAD ZONE 3, IN

Contractor Name: CH2M HILL INC Contract Number: EP-S5-06-01

SSID: 053J State: IN 5 Region:

Work Area Code: RA RA **Action Code:** Operable Unit:

WA Form:

Type Site:

Type Funding:

01

Remedial Action WA Funded Work Assignment Status: ON-GOING

Performance Based: No Contract Period:

EXTENSION PERIOD 1 1/20/17

WA Period of Performance Start: WA Period of Performance End: 3/14/18

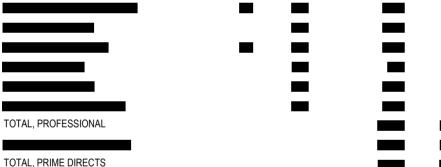
Reporting Period From: 4/29/17 Reporting Period To: 5/26/17 Invoice Date: 6/21/17 Invoice Number: B216

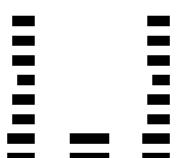
Monthly Progress Invoice Purpose:

Task Number: 4	i ask i itie:		MANAGE	MENT SUPPORT			rask Catego	ry Code: MS
			C	urrent	Cur	mulative	Approv	ed Budget
Name	Job Classification	Business Group	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor





Region:

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J Work Assignment Title: USS LEAD ZONE 3, IN

Contractor Name: CH2M HILL CONSTRUCTORS

5

EP-S5-06-01 Contract Number: SSID: 053J State: IN

Work Area Code: RA RA **Action Code:** Operable Unit: 01

WA Form:

Type Site: Remedial Action Type Funding: WA Funded Work Assignment Status: ON-GOING

Performance Based: No Contract Period:

Invoice Number:

WA Period of Performance Start: 1/20/17 WA Period of Performance End: 3/14/18 Reporting Period From: 4/29/17 Reporting Period To: 5/26/17 6/21/17 Invoice Date:

EXTENSION PERIOD 1

B216

Monthly Progress Invoice Purpose:

Task Number: 4	Task Title:		MANAGEMENT SUPPORT			Task Category Code: MS			
			Current		Cumulative		Approved Budget		
Name	Job Classification	Business Group	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	
PRIME CONTRACTOR					•				
Direct Labor									
Direct Labor									

TOTAL, PROFESSIONAL			
Clerical			
TOTAL, CLERICAL			
TOTAL, PRIME DIRECTS			

Work Assignment -- Task Level Specific Detail Report

226-RARA-053J Work Assignment Number: USS LEAD ZONE 3, IN Work Assignment Title:

Contractor Name: CH2M HILL INC Contract Number: EP-S5-06-01

SSID: 053J State: IN 5 Region:

Work Area Code: RA RA **Action Code:** Operable Unit:

01

Type Site: Remedial Action WA Funded Type Funding: Work Assignment Status: ON-GOING

Performance Based: No **Contract Period:**

EXTENSION PERIOD 1 WA Period of Performance Start: 1/20/17

WA Period of Performance End: 3/14/18 Reporting Period From: 4/29/17

Reporting Period To: 5/26/17 Invoice Date: 6/21/17 B216 Invoice Number:

Monthly Progress Invoice Purpose:

Task Category Code: MS Task Number: 4 Task Title: MANAGEMENT SUPPORT

SUBTOTALS FOR TASK 4 (PRIME + TEAM SUBCONTRACTORS)

	(Current	Cı	ımulative	Appro	ved Budget
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

WA Form:

SUBTOTAL, TASK 4 COSTS

206.10 22,409.45







Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J
Work Assignment Title: USS LEAD ZONE 3, IN

Contractor Name: CH2M HILL INC Contract Number: EP-S5-06-01

 SSID:
 053J

 State:
 IN

 Region:
 5

Work Area Code: RA
Action Code: RA
Operable Unit: 01

WA Form:

Type Site: Remedial Action
Type Funding: WA Funded
Work Assignment Status: ON-GOING

Performance Based: No

Contract Period: EXTENSION PERIOD 1

WA Period of Performance Start: 1/20/17
WA Period of Performance End: 3/14/18
Reporting Period From: 4/29/17
Reporting Period To: 5/26/17
Invoice Date: 6/21/17

Invoice Number: B216
Invoice Purpose: Monthly Progress

Task Number: 5 Task Title: DETAILED RESIDENT INSPECTION Task Category Code: RI

Ī				(Current	Cı	ımulative	Appro	oved Budget
	Name	Job Classification	Business Group	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor



Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J
Work Assignment Title: USS LEAD ZONE 3, IN

Contractor Name: CH2M HILL INC
Contract Number: EP-95-06-01

 SSID:
 053J

 State:
 IN

 Region:
 5

Work Area Code: RA
Action Code: RA
Operable Unit: 01

WA Form:

Type Site: Remedial Action
Type Funding: WA Funded
Work Assignment Status: ON-GOING

Invoice Date: 6/21/17
Invoice Number: B216

WA Period of Performance Start:

WA Period of Performance End:

Reporting Period From:

Reporting Period To:

EXTENSION PERIOD 1

1/20/17

3/14/18

4/29/17

5/26/17

Contract Period:

Performance Based: No Invoice Purpose: Monthly Progress

Task Number: 5	Task Title:		DETAILED R	RESIDENT INSPI	ECTION		Task Category	Code: RI
			Cu	ırrent	Cum	nulative	Approved	l Budget
Name	Job Classification	Business Group	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
PRIME CONTRACTOR								
TOTAL, PROFESSIONAL								
Clerical								
TOTAL, CLERICAL							I	
TOTAL, PRIME DIRECTS								

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J Work Area Code: RA **Contract Period: EXTENSION PERIOD 1**

RA USS LEAD ZONE 3, IN **Action Code:** Work Assignment Title: WA Period of Performance Start: 1/20/17 **Contractor Name:** CH2M HILL CONSTRUCTORS Operable Unit: 01 WA Period of Performance End: 3/14/18 Reporting Period From: 4/29/17

WA Form: Contract Number: EP-S5-06-01

SSID: 053J Type Site: Remedial Action Reporting Period To: 5/26/17 State: IN Type Funding: WA Funded Invoice Date: 6/21/17 5 Work Assignment Status: B216 Region: Invoice Number: **ON-GOING**

> Monthly Progress Performance Based: No Invoice Purpose:

Task Category Code: RI Task Number: 5 Task Title: **DETAILED RESIDENT INSPECTION**

			(Current	Cu	ımulative	Appro	oved Budget
Name	Job Classification	Business Group	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

TOTAL, PRIME DIRECTS

Work Assignment -- Task Level Specific Detail Report

226-RARA-053J Work Assignment Number: USS LEAD ZONE 3, IN Work Assignment Title:

Contractor Name: CH2M HILL INC Contract Number: EP-S5-06-01

SSID: 053J State: IN 5 Region:

Work Area Code: RA RA **Action Code:** Operable Unit:

01 WA Form:

Type Site: Remedial Action WA Funded Type Funding: Work Assignment Status: ON-GOING

Performance Based: No **Contract Period:**

WA Period of Performance Start: 1/20/17 WA Period of Performance End: 3/14/18

EXTENSION PERIOD 1

Reporting Period From: 4/29/17 Reporting Period To: 5/26/17 Invoice Date: 6/21/17 B216 Invoice Number:

Monthly Progress Invoice Purpose:

Task Category Code: RI Task Number: 5 Task Title: **DETAILED RESIDENT INSPECTION**

SUBTOTALS FOR TASK 5 (PRIME + TEAM SUBCONTRACTORS)

	Current		Cumulative		Approved Budget	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, TASK 5 COSTS

1,532.50 185,850.21







Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J
Work Assignment Title: USS LEAD ZONE 3, IN

Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01
SSID: 053,J

 SSID:
 05.

 State:
 IN

 Region:
 5

Work Area Code: RA
Action Code: RA
Operable Unit: 01

WA Form:

Type Site: Remedial Action
Type Funding: WA Funded
Work Assignment Status: ON-GOING
Performance Based: No

s: ON-GOING

WA Period of Performance End: 3/14/18
Reporting Period From: 4/29/17
Reporting Period To: 5/26/17
Invoice Date: 6/21/17
Invoice Number: B216

EXTENSION PERIOD 1

1/20/17

Contract Period:

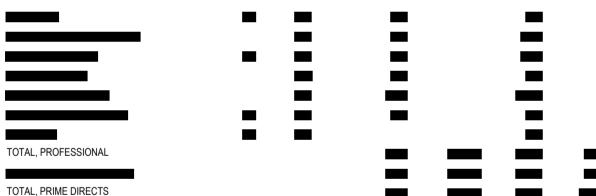
WA Period of Performance Start:

Invoice Purpose: Monthly Progress

Task Number: 6	lask litle:		ANALYTICAL	L SUPPORT & DA	IA VAL		Task Categ	ory Code: AN
			Cı	urrent	Cu	ımulative	Appro	oved Budget
Name	Job Classification	Business Group	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor



Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J Work Area Code: RA Contract Period: EXTENSION PERIOD 1

Work Assignment Title: USS LEAD ZONE 3, IN Action Code: RA WA Period of Performance Start: 1/20/17

Contractor Name: CH2M HILL CONSTRUCTORS
Operable Unit: 01 WA Period of Performance End: 3/14/18

Contract Number: EP-S5-06-01 WA Form: Reporting Period From: 4/29/17

Reporting Period From: 4/29/17 SSID: 053J Type Site: Remedial Action Reporting Period To: 5/26/17 State: IN Type Funding: WA Funded Invoice Date: 6/21/17 Work Assignment Status: 5 B216 Region: Invoice Number: **ON-GOING**

Performance Based: No Invoice Purpose: Monthly Progress

Task Number: 6 Task Title: ANALYTICAL SUPPORT & DATA VAL Task Category Code: AN

			(Current	Cu	ımulative	Approved Budget	
Name	Job Classification	Business Group	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

TOTAL, PRIME DIRECTS

Work Assignment -- Task Level Specific Detail Report

 Work Assignment Number:
 226-RARA-053J
 Work Area Code:
 RA
 Contract Period:
 EXTENSION PERIOD 1

 Work Assignment Title:
 USS LEAD ZONE 3, IN
 Action Code:
 RA
 WA Period of Performance Start:
 1/20/17

Contractor Name: CH2M HILL INC Operable Unit: 01 WA Period of Performance End: 3/14/18
Contract Number: EP-S5-06-01 WA Form: Reporting Period From: 4/29/17

SSID: 053J Type Site: Remedial Action Reporting Period To: 5/26/17 State: IN WA Funded Type Funding: Invoice Date: 6/21/17 Work Assignment Status: 5 B216 Region: Invoice Number: ON-GOING

Performance Based: No Invoice Purpose: Monthly Progress

Task Number: 6 Task Title: ANALYTICAL SUPPORT & DATA VAL Task Category Code: AN

SUBTOTALS FOR TASK 6 (PRIME + TEAM SUBCONTRACTORS)

	Current		t Cumulative		Approved Budget	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, TASK 6 COSTS 82.20 36,960.38

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J
Work Assignment Title: USS LEAD ZONE 3, IN

Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01

 SSID:
 053J

 State:
 IN

 Region:
 5

Work Area Code: RA
Action Code: RA
Operable Unit: 01

WA Form:

Type Site: Remedial Action
Type Funding: WA Funded
Work Assignment Status: ON-GOING

Performance Based: No

Contract Period:

EXTENSION PERIOD 1

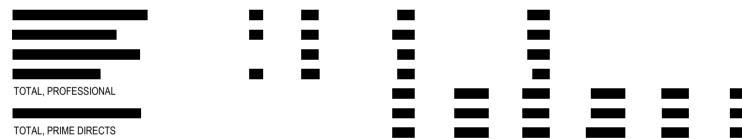
WA Period of Performance Start: 1/20/17
WA Period of Performance End: 3/14/18
Reporting Period From: 4/29/17
Reporting Period To: 5/26/17

Invoice Date: 6/21/17
Invoice Number: B216

Invoice Purpose: Monthly Progress

Task Number: 7	Task Title:		CLEANUP VALIDATION		Task Category Code: CV			
			Current		Cumulative		Approved Budget	
Name	Job Classification	Business Group	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
PRIME CONTRACTOR								

Direct Labor



Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:226-RARA-053JWork Area Code:RAContract Period:EXTENSION PERIOD 1Work Assignment Title:USS LEAD ZONE 3, INAction Code:RAWA Period of Performance Start:1/20/17

Contractor Name: CH2M HILL INC Operable Unit: 01 WA Period of Performance End: 3/14/18
Contract Number: EP-S5-06-01 WA Form: Reporting Period From: 4/29/17

SSID: 053J Type Site: Remedial Action Reporting Period To: 5/26/17 State: IN WA Funded Type Funding: Invoice Date: 6/21/17 Work Assignment Status: 5 B216 Region: Invoice Number: ON-GOING

Performance Based: No Invoice Purpose: Monthly Progress

Task Number: 7 Task Title: CLEANUP VALIDATION Task Category Code: CV

SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

	Current		Cumulative		Approved Budget	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, TASK 7 COSTS 69.50 6,057.76

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J
Work Assignment Title: USS LEAD ZONE 3, IN

Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01

 SSID:
 053J

 State:
 IN

 Region:
 5

Work Area Code: RA
Action Code: RA
Operable Unit: 01

WA Form:

Type Site: Remedial Action
Type Funding: WA Funded
Work Assignment Status: ON-GOING

Performance Based: No

Contract Period:

EXTENSION PERIOD 1

WA Period of Performance Start: 1/20/17
WA Period of Performance End: 3/14/18
Reporting Period From: 4/29/17

Reporting Period To: 5/26/17
Invoice Date: 6/21/17
Invoice Number: B216

Invoice Purpose: Monthly Progress

Task Number: 8	Task Title:		REMEDIAL ACTION IMPLEMENTATION			Task Category Code: Al		
			Current		Cumulative		Approved Budget	
Name	Job Classification	Business Group	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
PRIME CONTRACTOR								
Direct Labor								

TOTAL, PROFESSIONAL

TOTAL, PRIME DIRECTS

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J Work Area Code: RA Contract Period: EXTENSION PERIOD 1

Work Assignment Title: USS LEAD ZONE 3, IN Action Code: RA WA Period of Performance Start: 1/20/17
Contractor Name: Other Mills Constructors Operable Unit: 01 WA Period of Performance End: 3/14/18

Contract Number: EP-S5-06-01 WA Form:

SSID: 053J Type Site: Remedial Action Reporting Period To: 5/26/17 State: IN Type Funding: WA Funded Invoice Date: 6/21/17 Work Assignment Status: 5 B216 Region: Invoice Number: **ON-GOING**

Performance Based: No Invoice Purpose: Monthly Progress

Reporting Period From:

4/29/17

Task Number: 8 Task Title: REMEDIAL ACTION IMPLEMENTATION Task Category Code: Al

ĺ				Current		Current Cumulative		Approved Budget		
	Name	Job Classification	Business Group	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	

PRIME CONTRACTOR

TOTAL, PRIME DIRECTS

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J Work Area Code: RA Contract Period: EXTENSION PERIOD 1

RA USS LEAD ZONE 3, IN **Action Code:** Work Assignment Title: WA Period of Performance Start: 1/20/17 **Contractor Name:** CH2M HILL INC Operable Unit: 01 WA Period of Performance End: 3/14/18 Contract Number: EP-S5-06-01 WA Form: Reporting Period From: 4/29/17

SSID: 053J Type Site: Remedial Action Reporting Period To: 5/26/17 State: IN WA Funded Type Funding: Invoice Date: 6/21/17 5 B216 Region: Work Assignment Status: Invoice Number: ON-GOING

Performance Based: No Invoice Purpose: Monthly Progress

Task Number: 8 Task Title: REMEDIAL ACTION IMPLEMENTATION Task Category Code: AI

SUBTOTALS FOR TASK 8 (PRIME + TEAM SUBCONTRACTORS)

	Current		Cu	ımulative	Approved Budget		l
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	

SUBTOTAL, TASK 8 COSTS 1.00 628,182.44

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J Work Area Code: RA Contract Period: EXTENSION PERIOD 1

RA USS LEAD ZONE 3, IN **Action Code:** Work Assignment Title: WA Period of Performance Start: 1/20/17 **Contractor Name:** CH2M HILL INC Operable Unit: 01 WA Period of Performance End: 3/14/18 WA Form: Contract Number: EP-S5-06-01 Reporting Period From: 4/29/17

SSID: 053J Type Site: Remedial Action Reporting Period To: 5/26/17 State: IN Type Funding: WA Funded Invoice Date: 6/21/17 5 Work Assignment Status: B216 Region: Invoice Number: **ON-GOING**

Performance Based: No Invoice Purpose: Monthly Progress

Task Number: 9 Task Title: REUSE PLAN Task Category Code: RV

SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

	Current		Cu	ımulative	Approved Budget		l
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	

SUBTOTAL, TASK 9 COSTS

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J Work Area Code: RA Contract Period: EXTENSION PERIOD 1

RA USS LEAD ZONE 3, IN **Action Code:** Work Assignment Title: WA Period of Performance Start: 1/20/17 **Contractor Name:** CH2M HILL INC Operable Unit: 01 WA Period of Performance End: 3/14/18 Contract Number: EP-S5-06-01 WA Form: Reporting Period From: 4/29/17

SSID: 053J Type Site: Remedial Action Reporting Period To: 5/26/17 State: IN WA Funded Type Funding: Invoice Date: 6/21/17 Work Assignment Status: 5 B216 Region: Invoice Number: **ON-GOING**

Performance Based: No Invoice Purpose: Monthly Progress

Task Number: 10 Task Title: PROJECT PERFORMANCE Task Category Code: PJ

SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

	Current			mulative	Approved Budget		l
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	l

SUBTOTAL, TASK 10 COSTS

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J Work Area Code: RA Contract Period: EXTENSION PERIOD 1

RA USS LEAD ZONE 3, IN **Action Code:** Work Assignment Title: WA Period of Performance Start: 1/20/17 **Contractor Name:** CH2M HILL INC Operable Unit: 01 WA Period of Performance End: 3/14/18 Contract Number: EP-S5-06-01 WA Form: Reporting Period From: 4/29/17

SSID: 053J Type Site: Remedial Action Reporting Period To: 5/26/17 State: IN WA Funded Type Funding: Invoice Date: 6/21/17 Work Assignment Status: 5 B216 Region: Invoice Number: ON-GOING

Performance Based: No Invoice Purpose: Monthly Progress

Task Number: 11 Task Title: PROJECT COMPLETION & CLOSE OUT Task Category Code: PC

SUBTOTALS FOR TASK 11 (PRIME + TEAM SUBCONTRACTORS)

	(Current	Cu	ımulative	Appro	oved Budget
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, TASK 11 COSTS

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J Work Area Code: RA Contract Period: EXTENSION PERIOD 1

RA USS LEAD ZONE 3, IN **Action Code:** Work Assignment Title: WA Period of Performance Start: 1/20/17 **Contractor Name:** CH2M HILL INC Operable Unit: 01 WA Period of Performance End: 3/14/18 Contract Number: EP-S5-06-01 WA Form: Reporting Period From: 4/29/17

SSID: 053J Type Site: Remedial Action Reporting Period To: 5/26/17 State: IN WA Funded Type Funding: Invoice Date: 6/21/17 5 B216 Region: Work Assignment Status: Invoice Number: ON-GOING

Performance Based: No Invoice Purpose: Monthly Progress

Task Number: 12 Task Title: WORK ASSIGNMENT/TASK ORDER CLOSE OUT Task Category Code: CO

SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

	(Current	Cu	ımulative	Approved Budget		
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	

SUBTOTAL, TASK 12 COSTS

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J Work Assignment Title: USS LEAD ZONE 3, IN **Contractor Name:** CH2M HILL INC

Contract Number: EP-S5-06-01 SSID: 053J

State: IN Region: 5

Work Area Code: RA RA **Action Code:** Operable Unit: 01

WA Form:

Type Site: Remedial Action Type Funding: WA Funded Work Assignment Status: ON-GOING

Performance Based: No **Contract Period:**

WA Period of Performance Start: 1/20/17 WA Period of Performance End: 3/14/18 Reporting Period From: 4/29/17 Reporting Period To: 5/26/17

EXTENSION PERIOD 1

6/21/17 Invoice Date: Invoice Number: B216

Monthly Progress Invoice Purpose:

WORK ASSIGNMENT TOTALS ALL TASKS

	(Current	Cu	mulative	Appro	ved Budget
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

TOTAL, DIRECT LABOR (Clerical) WORK ASSIGNMENT TOTAL, DIRECT COSTS Other Direct Costs Travel Computer Equipment Subpool PLI (Pollution Liability Insurance) Premium TOTAL, INDIRECTS *** (See endnote for rates by firm) TOTAL, FIXED FEES (Prime)	TOTAL, DIRECT LABOR (Professional)	1,985.00			
Other Direct Costs 24,882.86	TOTAL, DIRECT LABOR (Clerical)	34.90			
Other Direct Costs 24,882.86					
Travel 26,996.10 Computer Equipment 9,297.20 Subpool 670,323.09 PLI (Pollution Liability Insurance) Premium TOTAL, INDIRECTS *** (See endnote for rates by firm)	WORK ASSIGNMENT TOTAL, DIRECT COSTS				
Computer Equipment 9,297.20	Other Direct Costs		24,882.86		
Equipment 9,297.20 Subpool 670,323.09 PLI (Pollution Liability Insurance) Premium TOTAL, INDIRECTS *** (See endnote for rates by firm)	Travel		26,996.10		
Subpool 670,323.09 PLI (Pollution Liability Insurance) Premium TOTAL, INDIRECTS *** (See endnote for rates by firm)	Computer				
PLI (Pollution Liability Insurance) Premium TOTAL, INDIRECTS *** (See endnote for rates by firm)	Equipment		9,297.20		
TOTAL, INDIRECTS *** (See endnote for rates by firm)	Subpool		670,323.09		
	PLI (Pollution Liability Insurance) Premium				
TOTAL, FIXED FEES (Prime)	TOTAL, INDIRECTS *** (See endnote for rates by firm)				
	TOTAL, FIXED FEES (Prime)				
TOTAL, WORK ASSIGNMENT 913,798.26	TOTAL, WORK ASSIGNMENT		913,798.26		

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J
Work Assignment Title: USS LEAD ZONE 3, IN
Contractor Name: CH2M HILL INC

Contract Number: EP-S5-06-01

 SSID:
 053J

 State:
 IN

 Region:
 5

Work Area Code: RA
Action Code: RA
Operable Unit: 01

WA Form:

Type Site: Remedial Action
Type Funding: WA Funded
Work Assignment Status: ON-GOING

Performance Based: No

Contract Period: EXTENSION PERIOD 1

WA Period of Performance Start: 1/20/17
WA Period of Performance End: 3/14/18

 Reporting Period From:
 4/29/17

 Reporting Period To:
 5/26/17

 Invoice Date:
 6/21/17

Invoice Number:

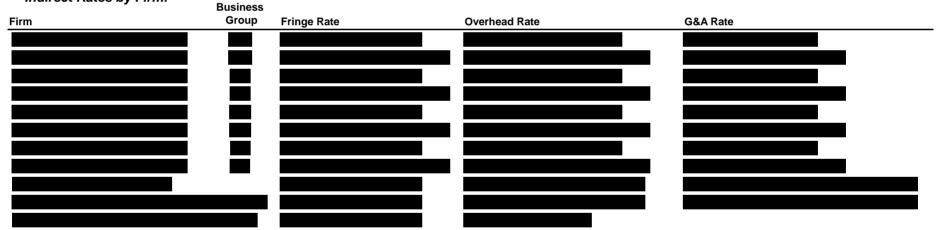
Invoice Purpose: Monthly Progress

B216

WORK ASSIGNMENT TOTALS ALL TASKS

	(Current	Cu	ımulative	Appro	ved Budget	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	

***Indirect Rates by Firm:



ADM - ADMINISTRATIVE SERVICES

NLS - NATIONAL SECTOR

PRS - PRIVATE SECTOR

SLS - STATE AND LOCAL SECTOR

REPORT 1A

Work Assignment Supplemental Detail Report - Equipment

ON-GOING

 Work Assignment Number:
 226-RARA-053J
 Work Area Code:
 RA
 Contract Period:
 EXTENSION PERIOD

 Work Assignment Title:
 USS LEAD ZONE 3, IN
 Action Code:
 RA
 WA Period of Performance Start:
 1/20/17

Contractor Name: CH2M HILL INC Operable Unit: 01 WA Period of Performance End: 3/14/18 Reporting Period From: **Contract Number:** EP-S5-06-01 WA Form: EP1 4/29/17 SSID: 053J Type Site: Remedial Action Reporting Period To: 5/26/17 IN State: Type Funding: WA Funded Invoice Date: 6/20/17

Work Assignment Status:

Performance Based: No Invoice Purpose: Monthly Progress

Invoice Number:

B216

EQUIPMENT

Region:

CH2M HILL INC

Expenditure Category	Current Dollars
Consumable	880.21
Rental Outside	8,416.99

Total, CH2M HILL INC Equipment Costs

5

9.297.20

REPORT 1A

Work Assignment Supplemental Detail Report - Other Direct Costs

 Work Assignment Number:
 226-RARA-053J
 Work Area Code:
 RA
 Co

 Work Assignment Title:
 USS LEAD ZONE 3, IN
 Action Code:
 RA
 WA

 Contractor Name:
 CH2M HILL INC
 Operable Unit:
 01
 WA

 Contract Number:
 EP-S5-06-01
 WA Form:
 EP1

 SSID:
 053J
 Type Site:
 Remedial Action

 State:
 IN
 Type Funding:
 WA Funded

IN Type Funding: WA Funded
5 Work Assignment Status: ON-GOING

Performance Based: No

Contract Period: EXTENSION PERIOD 1
WA Period of Performance Start: 1/20/17
WA Period of Performance End: 3/14/18
Reporting Period From: 4/29/17
Reporting Period To: 5/26/17
Invoice Date: 6/21/17
Invoice Number: B216

Invoice Purpose: Monthly Progress

OTHER DIRECT COSTS

CH2M HILL INC

Region:

Expenditure Category	Current Dollars
Consumables	378.49
Health & Safety	2,126.08
Mail/Courier/Freight	344.15
Outside Services - Other	1,025.13
Program Support	21,009.01

Total, CH2M HILL INC ODCs 24,882.86

REPORT 1A

Work Assignment Supplemental Detail Report - Travel

Work Assignment Number: 226-RARA-053J Work Area Code: RA Contract Period: EXTENSION PERIOD 1

Work Assignment Title: USS LEAD ZONE 3. IN Action Code: RA WA Period of Performance Start: 1/20/17 **Contractor Name:** CH2M HILL INC Operable Unit: 01 WA Period of Performance End: 3/14/18 **Contract Number:** EP-S5-06-01 WA Form: EP1 Reporting Period From: 4/29/17 SSID: 053J Type Site: Remedial Action 5/26/17

SSID:053JType Site:Remedial ActionReporting Period To:5/26/17State:INType Funding:WA FundedInvoice Date:6/21/17Region:5Work Assignment Status:ON-GOINGInvoice Number:B216

Performance Based: No Invoice Purpose: Monthly Progress

TRAVEL BREAKDOWN

CH2M HILL INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE		TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
	SACRAMENTO, CA	EAST CHICAGO, N	2/27/2017	5/6/2017	4,690.67	6,041.36	2,699.11	1,042.06	14,473 20	CONSTRUCTION MANAGEMENT
	M LWAUKEE, WI	EAST CHICAGO, N	3/27/2017	4/25/2017	641.49	840 25	254.00	-14.69	1,721.05	CONSTRUCTION MANAGEMENT
	WACO, TX	EAST CHICAGO, N	4/3/2017	5/13/2017	2,136.89	2,209.68	1,225 93	1.49	5,573 99	FIELD CONSTRUCTION QUALITY MANAGER
	NORTHVILLE, MI	EAST CHICAGO, N	4/11/2017	4/29/2017	0.00	1,552.32	46 25	144.11	1,742.68	RESIDENTIAL REMEDIATION
	CHICAGO, L	EAST CHICAGO, N	4/17/2017	4/17/2017	302.10	0.00	11 58	14 20	327.88	ONSITE TRA NING FOR EQUIPMENT
	CHARLOTTE, NC	EAST CHICAGO, N	4/23/2017	4/23/2017	668.10	1,441.44	365 25	43.15	2,517 94	3 WEEK PROJECT MOBE
	CHICAGO, L	EAST CHICAGO, N	4/25/2017	4/25/2017	0.00	0.00	0.00	14 20	14 20	PRECONSTRUCTION MEET NG AND SITE VISIT, EQUIPMENT
	CHICAGO, L	EAST CHICAGO, N	4/26/2017	4/26/2017	0.00	0.00	11 58	14 20	25.78	EQUIPMENT SUPPORT/TRA NING, SITE VISIT
	CHICAGO, L	EAST CHICAGO, N	4/28/2017	4/28/2017	0.00	0.00	0.00	14 20	14 20	EQUIPMENT SUPPORT/TRA NING, SITE VISIT
	CHICAGO, L	EAST CHICAGO, N	5/1/2017	5/1/2017	0.00	0.00	0.00	49.72	49.72	EQUIPMENT SUPPORT/TRA NING, SITE VISIT
	CHICAGO, L	EAST CHICAGO, N	5/2/2017	5/2/2017	512.40	0.00	0.00	23.06	535.46	EQUIPMENT SUPPORT/TRA NING, SITE VISIT

Total, CH2M HILL INC Travel Costs 8,951.65 12,085.05 4,613.70 1,345.70 26,996.10

REPORT 2E

Current Month & Cumulative Status Report --- Task Level Totals within Work Assignments

Work Assignment Number: 226-RARA-053J Work Area Code: RA Contract Period: EXTENSION PERIOD 1

Work Assignment Title: USS LEAD ZONE 3, IN Action Code: RA WA Period of Performance Start: 1/20/17 **Contractor Name:** CH2M HILL INC Operable Unit: 01 WA Period of Performance End: 3/14/18 Contract Number: EP-S5-06-01 WA Form: Reporting Period From: 4/29/17

SSID: 053J Type Site: Remedial Action Reporting Period To: 5/26/17 State: IN Type Funding: WA Funded Invoice Date: 6/21/17 5 Region: Work Assignment Status: ON-GOING Invoice Number: B216

Performance Based: No Invoice Purpose: Monthly Progress

913,798.26

Current Month

TOTAL

	TASK							LAROD & HOURS LAROD & DREMUM ODCS COMPUTE				COMPUTED						TOTAL		
NO.	CAT. CODE	P-4	P-3	P-2	P-1	T-2	T-1	LABOR \$	HOURS	LABOR \$	PREMIUM	ODCS	COMPUTER	TRAVEL	EQUIP.	SUBPOOL	COSTS	FEES	LOE	\$
1	PP																			
2	CR																			
3	PB																			
4	MS						_													
5	RI																			
6	AN																			
7	CV																			
8	Al																			
Work .	Assignment Subto	otal																		
Team	Sub Fees																			
Base I	ees - Prime																			
Perfor	manceFees																			
Fixed	Fees																			

REPORT 2E

Current Month & Cumulative Status Report --- Task Level Totals within Work Assignments

Work Assignment Number: 226-RARA-053J Work Area Code: RA Contract Period: EXTENSION PERIOD 1

 Work Assignment Title:
 USS LEAD ZONE 3, IN
 Action Code:
 RA
 WA Period of Performance Start:
 1/20/17

 Contractor Name:
 CH2M HILL INC
 Operable Unit:
 01
 WA Period of Performance End:
 3/14/18

Contract Number: EP-S5-06-01 WA Form: Reporting Period From: 4/29/17 SSID: 053J Type Site: Remedial Action Reporting Period To: 5/26/17 IN WA Funded State: Type Funding: Invoice Date: 6/21/17 5 Region: Work Assignment Status: ON-GOING Invoice Number: B216

Performance Based: No Invoice Purpose: Monthly Progress

Cumulative Month

	TASK			LOE (Prin	ne/Team)			LOE	CLERICAL	CLERICAL	PLI	000			FOLUE	auppool	INDIRECT		TOTAL	TOTAL
NO.	CAT. CODE	P-4	P-3	P-2	P-1	T-2	T-1	LABOR \$	HOURS	LABOR \$	PREMIUM	ODCs	COMPUTER	TRAVEL	EQUIP.	SUBPOOL	COSTS	FEES	LOE	\$
1	PP																			
2	CR					l	l													
3	PB																			
4	MS					l	l									l				
5	RI	4		4			. =			. ===									4	. 4
6	AN					l														
7	CV				ı	l			ļ											
8	Al					l	l <u> </u>													
10	PJ																			
Work /	Assignment Subto	otal														J				
Team	Sub Fees																			
Base F	ees - Prime																			
Perfor	manceFees																			
Fixed	Fees																			
	_			_		_	_		_		_		_							

Adjustments/Disallowed Costs

	TASK	INVOICE	SUSPE	NDED	RE-BI	ILLED	DISALI	OWED
NO.	CAT. CODE	NUMBER	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT

TOTAL

REPORT 3E

Variance Based on Expended To-Date Report --- Task Level - Work Assignment

Work Area Code: Work Assignment Number: 226-RARA-053J RA **Contract Period: EXTENSION PERIOD 1** Work Assignment Title: USS LEAD ZONE 3, IN Action Code: RA WA Period of Performance Start: 1/20/17 **Contractor Name:** CH2M HILL INC Operable Unit: 01 WA Period of Performance End: 3/14/18 WA Form: **Contract Number:** EP-S5-06-01 Reporting Period From: 4/29/17 SSID: Type Site: 053J Remedial Action Reporting Period To: 5/26/17 State: IN Type Funding: WA Funded Invoice Date: 6/20/17 Region: 5 Work Assignment Status: ON-GOING Invoice Number: B216

1881 II A TR /F	DOLL ADO	T0741	VARIANCE BACER ON		_
Perform	iance based:	NO	Invoice Purpose:	Monthly Progres	S

TASK	TASK CAT. CODE		CUMULATIVE HOURS	CUMULATIVE TOTAL LOADED \$ INVOICED	DOLLARS INCURRED BUT NOT INVOICED	TOTAL INVOICED + INCURRED BUT NOT INVOICED	APPROVED BUDGET DOLLARS	VARIANCE BASED ON APPROVED BUDGET		EXPENDITURE LIMIT	VARIANCE BASED ON EXPENDITURE LIMIT
NO.								% DOLLARS INVOICED	% INV'D+INCUR'D BUT NOT INV'D	DOLLARS	% DOLLARS INVOICED
1	PP	PROJECT PLANN NG AND SUPPORT									
2	CR	COMMUNITY INVOLVEMENT									
3	PB	PROCUREMENT OF SUBCONTRACT									
4	MS	MANAGEMENT SUPPORT									
5	RI	DETA LED RES DENT INSPECTION									
6	AN	ANALYTICAL SUPPORT & DATA VAL									
7	CV	CLEANUP VAL DATION									
8	AI	REMEDIAL ACTION IMPLEMENTATION									
9	RV	REUSE PLAN									
10	PJ	PROJECT PERFORMANCE									
11	PC	PROJECT COMPLETION & CLOSE OUT									
12	CO	WORK ASSIGNMENT/TASK ORDER CLOSE OUT									
Performance (Award) Fee								_			
TOTAL					·				7		